

United States Bankruptcy Court, District of Nebraska

Fill in this information to identify the case (Select only one Debtor per claim form):

<input type="checkbox"/> Specialty Retail Shops Holding Corp. (Case No. 19-80064)	<input type="checkbox"/> Retained R/E SPE, LLC (Case No.19-80068)	<input type="checkbox"/> ShopKo Optical Manufacturing, LLC (Case No.19-80073)
<input type="checkbox"/> Pamida Transportation, LLC (Case No. 19-80063)	<input type="checkbox"/> ShopKo Finance, LLC (Case No.19-80069)	<input type="checkbox"/> ShopKo Properties, LLC (Case No.19-80074)
<input type="checkbox"/> Pamida Stores Operating Co., LLC (Case No. 19-80065)	<input type="checkbox"/> ShopKo Gift Card Co., LLC (Case No. 19-80070)	<input checked="" type="checkbox"/> ShopKo Stores Operating Co., LLC (Case No.19-80075)
<input type="checkbox"/> Penn-Daniels, LLC (Case No. 19-80066)	<input type="checkbox"/> ShopKo Holding Company, LLC (Case No. 19-80071)	<input type="checkbox"/> SVS Trucking, LLC (Case No. 19-80076)
<input type="checkbox"/> Place's Associates Expansion, LLC (Case No.19-80067)	<input type="checkbox"/> ShopKo Institutional Care Services Co., LLC (Case No. 19-80072)	

Modified Official Form 410

Proof of Claim

4/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense (other than a claim entitled to priority under 11 U.S.C. § 503(b)(9)). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	Blue Buffalo Company, Ltd. Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom?	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Connie A. Lahn 225 South Sixth Street, Suite 2800 Minneapolis, MN 55402 Contact phone (612) 333-2111 Contact email <u>connie.lahn@btlaw.com</u>	Where should payments to the creditor be sent? (if different) Gregory Ragland 11 River Road Wilton, CT 06897 Contact phone (203) 665-3502 Contact email <u>gragland@bluebuff.com</u>
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 1 9 9

7. How much is the claim? \$ 241667.86 . Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold. See attached addendum.

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☐ No
☒ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 173506.56

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

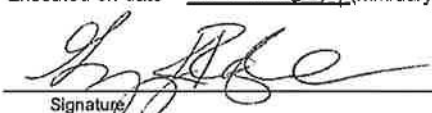
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/21/2019 (mm/dd/yyyy)



Signature

Print the name of the person who is completing and signing this claim:

Name	Gregory Ragland		
	First name	Middle name	Last name
Title	Director of Finance		
Company	Blue Buffalo Company, Ltd.		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	11 River Road		
	Number	Street	
	Wilton		CT 06897
	City	State	ZIP Code
Contact phone	(203) 665-3502		Email <u>gragland@bluebuff.com</u>

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEBRASKA

In re:	Chapter 11
Specialty Retail Shops Holding Corp., <i>et al.</i> ¹ ,	Case No. 19-80064-TLS
Debtors.	Jointly Administered

ADDENDUM TO PROOF OF CLAIM

1. This proof of claim is made for and signed by the claimant, Blue Buffalo Company, Ltd. ("Claimant"), and is based on amounts owed by Shopko Stores Operating Co., LLC ("Debtor") under purchase orders with Claimant.
2. The correct name and address of the Claimant is as follows:

Blue Buffalo Company, Ltd.
11 River Road
Wilton, Connecticut 06897
Attn: Gregory Ragland

3. At the time of filing of the petition in this case, Debtor was, and still is, indebted or liable to Claimant, excluding all post-petition interest and other charges, if any, and excluding applicable prepetition interest or other charges, if any, in the total amount shown below:

<p>TOTAL AMOUNT --- CLAIMED --- <u>\$241,667.86</u></p>
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4. This claim is based on goods sold, delivered to, and received by the Debtor in the ordinary course of business, including goods received by the Debtor within 20

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Specialty Retail Shops Holding Corp. (0029); Pamida Stores Operating Co., LLC (6157); Pamida Transportation, LLC (4219); Penn-Daniels, LLC (0040); Place's Associates' Expansion, LLC (7526); Retained R/E SPE, LLC (6679); Shopko Finance, LLC (1152); Shopko Gift Card Co., LLC (2161); ShopKo Holding Company, LLC (0171); ShopKo Institutional Care Services Co., LLC (7112); ShopKo Optical Manufacturing, LLC (6346); ShopKo Properties, LLC (0865); ShopKo Stores Operating Co., LLC (6109); SVS Trucking, LLC (0592). The location of the Debtors' service address is: 700 Pilgrim Way, Green Bay, Wisconsin 54304.

days of the Debtor's bankruptcy filing. Supporting documentation evidencing the amounts due are attached hereto as **Exhibits A, B, and C**.

5. Claimant asserts an administrative expense priority claim in the amount of \$173,506.56 for the value of goods received by the Debtor within 20 days before the date of commencement of the above-referenced case, in which the goods were sold to the Debtor in the ordinary course of the Debtor's business. Supporting documentation evidencing the amounts due under the administrative expense priority claim are attached hereto as **Exhibit A**.
6. Claimant asserts a general unsecured claim in the amount of \$49,142.79 for the value of goods received by the Debtor more than 20 days before the date of commencement of the above-referenced case, in which goods were sold to the Debtor in the ordinary course of the Debtor's business. Supporting documentation evidencing the amounts due under the general unsecured claim are attached hereto as **Exhibit B**.
7. Claimant also asserts a general unsecured claim in the amount of \$19,018.51 for the value of deductions Debtor took against invoices of Claimant that Claimant disputes and asserts are still due and owing. Supporting documentation evidencing the unapproved deductions are attached hereto as **Exhibit C**.
8. In the event that the Debtor, or anyone on the Debtor's behalf, asserts a claim against Claimant in these bankruptcy proceedings, this claim may be secured by a right of setoff pursuant to 11 U.S.C. §§ 506(a) and 553. Claimant reserves all of its rights of setoff and/or recoupment.
9. All, if any, payments on this claim have been credited and deducted for the purpose of making this proof of claim. No judgment has been rendered on this claim.
9. All notices concerning this proof of claim shall be sent to:

Blue Buffalo Company, Ltd.
11 River Road Wilton, Connecticut 06897
Attn: Gregory Ragland
with copies to:

BARNES & THORNBURG LLP
Attorneys for General Mills, Inc.
225 South Sixth Street, Suite 2800
Minneapolis, Minnesota 55402
Attn: Connie A. Lahn
10. Claimant reserves its right to amend this claim or filed additional proofs of claim to reflect any additional claims against the Debtor.

11. This claim is filed as:

SECURED CLAIM	<u>\$0</u>
503(B)(9) CLAIM	<u>\$173,506.56</u>
UNSECURED NONPRIORITY CLAIM	<u>\$68,161.30</u>

[Signature page follows.]

Dated: February 21, 2019

By: _____



Gregory Ragland
Director of Finance
Blue Buffalo Company, Ltd.

EXHIBIT A

Blue Buffalo Company, Ltd.
Invoices evidencing 503(b)(9) Claim

Invoice Number	Invoice Date	Delivery Location	Amount
90242490	12/27/2018	Shopko DC 998 Omaha, 10808 South 132 nd Street, Omaha, NE 68138	\$19,288.24
90242745	12/28/2018	Shopko DC 998 Omaha, 10808 South 132 nd Street, Omaha, NE 68138	\$47,743.45
90243497	12/31/2018	Shopko DC 998 Omaha, 10808 South 132 nd Street, Omaha, NE 68138	\$22,680.40
90243496	12/31/2018	Shopko DC 999, 1717 Lawrence Drive, De Pere, WI 54115	\$25,519.88
90243495	12/31/2018	Shopko DC 997 Boise, 1001 E. Gowen Road, Boise, ID 83716	\$11,054.48
90243498	12/31/2018	Shopko DC 999, 1717 Lawrence Drive, De Pere, WI 54115	\$47,220.11
			\$173,506.56



Blue Buffalo Company, Ltd.
11 River Road
Wilton, Connecticut 06897
USA
Phone +1 (203) 762-9751
Web: www.bluebuff.com

Remit to:
Blue Buffalo Company, LTD
P.O. Box 21607
New York, NY 10087-1607

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ACH:
Routing #: 021000021
Account #: 192846076

Invoice

Bill-To-Party

Shopko Stores Operating Co
PO box 19045
Green Bay WI 54307-9045

Ship-To-Party

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha NE 68138

Information

Invoice No.	90243497
Invoice Date	12/31/2018
Delivery No.	80248131
Order No.	214072
Order Date	11/17/2018
Customer PO No.	018605353B
Currency	USD
Term of Payment	2% 10 Days, Net 30
Incoterm	FOB Free on board
Gross Weight	9,800.000 LBS

Customer No. 1000199

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
11	802265 2019 FDM Blue Cat Quarter Pallet UPC No. : 840243129713 Customer Material No. : 27015197 2019 FDM Blue Cat Quarter Pallet	40 EA	319.220	12,768.80
21	802264 Blue Dog Quarter Pallet UPC No. : 840243129706 Customer Material No. : 23858905 Blue Dog Quarter Pallet	40 EA	247.790	9,911.60
SubTotal				22,680.40
Total Amount (USD)				22,680.40

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. law is prohibited.

Purchase Order

SEEBURGER
BUSINESS INTEGRATION

ShopKo

Track ID: 1751347229.5

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha, NE 68138

Purchase Order

018605353B

Identification Code: 0998

Identification Code: 0998

850 PURCHASE ORDER COMMENTS

LINKED POS 018599431-B,018605353-B

SO 214072

PO #	Order Type	Order Purpose	PO Date	Internal Vendor Number	Do Not Deliver Before (064)
018605353B	Stand-alone Order	Original	11/16/2018	9075555002	12/11/2018

Do Not Deliver After (063)	Agreement Number
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12/11/2018 850 PURCHASE
ORDER COMMENTS

Line #	UPC #	null	Description	Qty	UOM	Price	Amount
1	840243129713			40	Each	\$319.22	\$12,768.80
2	840243129706			40	Each	\$247.79	\$9,911.60
				Inner Packs: 1			
				Inner Packs: 1			
				Total Qty			Total

80

\$22,680.40

Payment Terms Type	Terms Discount Percent	Terms Discount Days Due	Terms Net Days Due
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Basic 2% 10 Days 30 Days

Page 1 of 1

BILL OF LADING


INNOMARK
COMMUNICATIONS
the total merchandising solution

Doc 7

Date: 12/13/2018		CS: CS0000736882	
Bill of Lading No: 2012879-003		Route	PO: 018605353B SO: 214072
Destination		Origin	
To Consignee	Shopko DC 998 Omaha	From Shipper	InnoMark Communications
Street	10808 South 132nd Street	Street	420 Distribution Circle
City-State-Zip	Omaha, NE 68138	City-State-Zip	Fairfield, OH 45014
Phone		Phone	(513) 645-8497 Tim Gilbert

No. Shipping Units	(X) Hazmat	Kind of packaging, descriptions of articles, special marks and exceptions flat hazardous materials first	Weight Lbs. (subject to corrections)	Class
40		Case Blue Dog Quarter Pallet	8850	60
		UPC 840243129706 Lot 20200108		
40		Case 2019 FDM Blue Cat Quarter Pallet	8850	60
		UPC 840243129713 Lot 20200108		
		<i>Seal # 18729522</i>		
		Bill Freight To: Blue Buffalo LLC, 11 River Road Wilton, CT 06897		
Total: 80		Special Instructions:	Total: 17700 lbs	

<p>RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF, SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.</p>		<p>Freight Charges:</p> <p>PPD 3rd Party</p> <p>If not otherwise marked freight charges will be prepaid</p>
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<p>THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION</p>	<p>Shipper</p>	<p>NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY, THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.</p>
	<p>Per</p>	
<p>SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR)</p>	<p>Unit Number <i>3699</i></p>	<p>Units (skids, cins, bundle, etc.)</p>
	<p><i>Sarah H C</i></p>	
<p>Date</p>		

BILL OF LADING

[illegible]

Jared
0749
GIX
Prop

Spectrum
14 Dec 2018
3699





Blue Buffalo Company, Ltd.
11 River Road
Wilton, Connecticut 06897
USA
Phone +1 (203) 762-9751
Web: www.bluebuff.com

Remit to:
Blue Buffalo Company, LTD
P.O. Box 21607
New York, NY 10087-1607

Page 1 of 1
01/18/2019 13:09:01

ACH:
Routing #: 021000021
Account #: 192846076

Invoice

Bill-To-Party

Shopko Stores Operating Co
PO box 19045
Green Bay WI 54307-9045

Ship-To-Party

SHOPKO DC 999
1717 Lawrence Drive
De Pere WI 54115

Information

Invoice No.	90243496
Invoice Date	12/31/2018
Delivery No.	80247819
Order No.	214074
Order Date	11/17/2018
Customer PO No.	018805351A
Currency	USD
Term of Payment	2% 10 Days, Net 30
Incoterm	FOB Free on board
Gross Weight	10,740.000 LBS

Customer No. 1000199

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
11	802265 2019 FDM Blue Cat Quarter Pallet UPC No. : 840243129713 Customer Material No. : 27015197	52 EA	319.220	16,599.44
21	802264 2019 FDM Blue Cat Quarter Pallet Blue Dog Quarter Pallet UPC No. : 840243129706 Customer Material No. : 23858905 Blue Dog Quarter Pallet	36 EA	247.790	8,920.44
SubTotal				25,519.88
Total Amount (USD)				25,519.88

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. law is prohibited.

Purchase Order

SEEBURGER
BUSINESS INTEGRATION

ShopKo

Track ID: 1751347229.3

SHOPKO DC 999
1717 Lawrence Drive
De Pere, WI 54115

Purchase Order

018605351A

Identification Code: 0999

Identification Code: 0999

850 PURCHASE ORDER COMMENTS

LINKED POS 018605351-A,018605749-A

SO 214074

PO #	Order Type	Order Purpose	PO Date	Internal Vendor Number	Do Not Deliver Before (084)
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018605351A	Stand-alone Order	Original	11/16/2018	9075555002	12/11/2018
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Do Not Deliver After (063)	Agreement Number
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12/11/2018	850 PURCHASE ORDER COMMENTS
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Line #	UPC #	null	Description	Qty	UOM	Price	Amount
1	840243129713			52	Each	\$319.22	\$16,599.44
2	840243129708			Inner Packs: 1 36	Each	\$247.79	\$8,920.44
				Inner Packs: 1			
				Total Qty			Total

88

\$25,519.88

Payment Terms Type	Terms Discount Percent	Terms Discount Days Due	Terms Net Days Due
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Basic	2%	10 Days	30 Days
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BILL OF LADING


INNOMARK
COMMUNICATIONS
the total merchandising solution

Date:		CS: CS0000738884	
Bill of Lading No: 2012879-005		Route	PO: 018805351A
			SO: 214074
Destination		Origin	
To Consignee	SHOPKO DC 999	From Shipper	InnoMark Communications
Street	1717 Lawrence Drive	Street	420 Distribution Circle
City-State-Zip	De Pere, WI 54115	City-State-Zip	Fairfield, OH 45014
Phone		Phone	(513) 645-8497 Tim Gilbert
No. Shipping Units	(X) Hazmat	Kind of packaging, descriptions of articles, special marks and exceptions list hazardous materials first	Weight Lbs. (subject to corrections)
36		Case Blue Dog Quarter Pallet	7965
		UPC 840243129706 Lot 20200108	
52		Case 2019 FDM Blue Cat Quarter Pallet	11505
		UPC 840243129713 Lot 20200108	
		<i>Seal # 18722587</i>	
		Bill Freight To: Blue Buffalo LLC, 11 River Road Wilton, CT 06897	
Total: 88		Special instructions:	Total: 19470 lbs
<p>RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN) MARKED, CONIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.</p>			<p>Freight Charges:</p> <p>PPD 3rd Party</p> <p>If not otherwise marked freight charges will be prepaid</p>
<p>THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.</p>		<p>Shipper</p> <p>Per</p> <p>Unit Number</p>	<p>NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY, THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.</p> <p>Units (skids, cins, bundle, etc.)</p>
<p>SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR, THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</p> <p>(SIGNATURE OF CONSIGNOR)</p>		<p>Date</p>	

BILL OF LADING

N/CB
139246

INNOMARK
COMMUNICATIONS
the local marketing solution

Date:		CS: CS0000736884	
Bill of Lading No: 2012879-005		Route	PO: 018605351A SO: 214074
To Consignee	SHOPKO DC 999		From Shipper InnoMark Communications
Street	1717 Lawrence Drive		Street 420 Distribution Circle
City-State-Zip	De Pere, WI 54116		City-State-Zip Fairfield, OH 45014
Phone			Phone (513) 645-8497 Tim Gilbert
No. Shipping Units	(X) Hazard	Kind of packaging, descriptions of articles, special marks and exceptions list hazardous materials first	Weight Lbs. (subject to corrections)
36		Case Blue Dog Quarter Pallet	7965
		UPC 840243129706 Lot 20200108	
52		Case 2019 FDM Blue Cat Quarter Pallet	11505
		UPC 840243129713 Lot 20200108	
88		Seal # 1872887	
		Bill Freight To: Blue Buffalo LLC, 11 River Road Wilton, CT 06997	
		Kent Parker 12-14-18	
Total: 88		Special Instructions:	Total: 19470 lbs
<p>RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTROYED AS INDICATED ABOVE WHICH SAID CARRIER (USING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION, OR FIRM) IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.</p>			<p>Freight Charges:</p> <p>PPD 3rd Party</p> <p>If not otherwise marked freight charges will be prepaid</p>
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION		Shipper Per	NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY, THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING: PCD
SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CARRIER, THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNEE)		Unit Number 1302	Units (skids, ctns, bundle, etc.)
		Date	



Blue Buffalo Company, Ltd.
11 River Road
Wilton, Connecticut 06897
USA
Phone +1 (203) 762-9751
Web: www.bluebuff.com

Remit to:
Blue Buffalo Company, LTD
P.O. Box 21607
New York, NY 10087-1607

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01/18/2019 13:08:38

ACH:
Routing #: 021000021
Account #: 192846076

Invoice

Bill-To-Party

Shopko Stores Operating Co
PO box 19045
Green Bay WI 54307-9045

Ship-To-Party

Shopko DC 997 Boise
1001 E. Gowen Road
Boise ID 83716

Information

Invoice No.	90243495
Invoice Date	12/31/2018
Delivery No.	80244131
Order No.	214073
Order Date	11/17/2018
Customer PO No.	018605352C
Currency	USD
Term of Payment	2% 10 Days, Net 30
Incoterm	FOB Free on board
Gross Weight	4,920.000 LBS

Customer No. 1000199

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
11	802265 2019 FDM Blue Cat Quarter Pallet UPC No. : 840243129713 Customer Material No. : 27015197	16 EA	319.220	5,107.52
21	802264 Blue Dog Quarter Pallet UPC No. : 840243129706 Customer Material No. : 23858905 Blue Dog Quarter Pallet	24 EA	247.790	5,946.96
SubTotal				11,054.48
Total Amount (USD)				11,054.48

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. law is prohibited.

Purchase Order

SEEBURGER
BUSINESS INTEGRATION

ShopKo

Track ID: 1751347229.4

Shopko DC 997 Boise
1001 E. Gowen Road
Boise, ID 83716

Purchase Order

018605352C

Identification Code: 0997

Identification Code: 0997

850 PURCHASE ORDER COMMENTS

LINKED POS 018599430-C,018605352-C

SO 214073

PO #	Order Type	Order Purpose	PO Date	Internal Vendor Number	Do Not Deliver Before (064)
018605352C	Stand-alone Order	Original	11/16/2018	9075555002	12/11/2018

Do Not Deliver After (063)	Agreement Number
12/11/2018	850 PURCHASE ORDER COMMENTS

Line #	UPC #	Unit	Description	Qty	UOM	Price	Amount
1	840243129713			18	Each	\$319.22	\$5,107.52
2	840243129706			24	Each	\$247.79	\$5,946.96
				Inner Packs: 1			
				Inner Packs: 1			
				Total Qty			Total
				40			\$11,054.48

Payment Terms Type	Terms Discount Percent	Terms Discount Days Due	Terms Net Days Due
Basic	2%	10 Days	30 Days

BILL OF LADING


INNOMARK
 COMMUNICATIONS
 the total merchandising solution

Date: 12/12/2018		CS: CS0000736881	
Bill of Lading No: 2012879-004		Route	PO: 018605352C SO: 214073
Destination		Origin	
To Consignee	Shopko DC 997 Boise	From Shipper	InnoMark Communications
Street	1001 E. Gowen Road	Street	420 Distribution Circle
City-State-Zip	Boise, ID 83716	City-State-Zip	Fairfield, OH 45014
Phone		Phone	(513) 645-8497 Tim Gilbert
No. Shipping Units	(X) Hazard	Kind of packaging, descriptions of articles, special marks and exceptions list hazardous materials first	
24		Case Blue Dog Quarter Pallet	
		UPC 840243129706 Lot 20200108	
16		Case 2019 FDM Blue Cat Quarter Pallet	
		UPC 840243129713 Lot 20200108	
		<i>Seal # 18729525</i>	
Total: 40		Special instructions:	Total: 8850 lbs
RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN) MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE GOVERNING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.			Freight Charges: PPD 3rd Party If not otherwise marked freight charges will be prepaid
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION		Shipper Per Unit Number <i>204</i>	NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY, THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING. PER
SUBJECT TO SECTION 7 OF THE CONDITIONS IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE TO THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR) <i>[Signature]</i>		Units (skids, ctns, bundle, etc.)	Date

BILL OF LADING



Date: 12/12/2018		CS: CS0000736881	
Bill of Lading No: 2012879-004		Route	PO: 018605352C SO: 214073
Destination		Origin	
To Consignee	Shopko DC 997 Boise		From Shipper InnoMark Communications
Street	1001 E. Gowen Road		Street 420 Distribution Circle
City-State-Zip	Boise, ID 83716		City-State-Zip Fairfield, OH 45014
Phone	Phone (513) 645-8497 Tim Gilbert		
No. Shipping Units	(X) Hazmat	Kind of packaging, descriptions of articles, special marks and exceptions list hazardous materials first	Weight Lbs. (subject to corrections)
24		Case Blue Dog Quarter Pallet	5310
		UPC 840243129706 Lot 20200108	
16		Case 2019 FDM Blue Cat Quarter Pallet	3540
		UPC 840243129713 Lot 20200108	
		12/17/18	
		Andrew Scholey	
Total: 40		Special instructions:	Total: 8850 lbs
<p>RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, THE PROPERTY DESCRIBED ABOVE IN APPARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGE UNKNOWN), MARKED, CONSIGNED, AND DESTINED AS INDICATED ABOVE WHICH SAID CARRIER (BEING UNDERSTOOD THROUGHOUT THIS CONTRACT AS MEANING ANY PERSON, CORPORATION IN POSSESSION OF THE PROPERTY UNDER THE CONTRACT) AGREES TO CARRY ITS USUAL PLACE OF DELIVERY AT SAID DESTINATION, IF ON ITS ROUTE, OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED AS TO EACH CARRIER OF ALL OR ANY OF SAID PROPERTY OVER ALL OR ANY PORTION OF SAID ROUTE TO DESTINATION AND AS TO EACH PARTY AT ANY TIME INTERESTED IN ALL OR ANY SAID PROPERTY, THAT EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE COVERING CLASSIFICATION ON THE DATE OF THE SHIPMENT. SHIPPER HEREBY CERTIFIES THAT HE IS FAMILIAR WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE COVERING CLASSIFICATION AND THE SAID TERMS AND CONDITIONS ARE HEREBY AGREED TO BY THE SHIPPER.</p>			<p>Freight Charges:</p> <p>PPD 3rd Party</p> <p>If not otherwise marked freight charges will be prepaid</p>
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION		Shipper	NOTE: WHERE THE RATE IS DEPENDENT ON VALUE, SHIPPERS ARE REQUIRED TO STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY, THE AGREED OR DECLARED VALUE IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING.
		Per	FEA
SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNOR WITHOUT RECOURSE THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES (SIGNATURE OF CONSIGNOR)		Unit Number	Units (skids, cns, bundle, etc.)
		Date	

282673318



Blue Buffalo Company, Ltd.
11 River Road
Wilton, Connecticut 06897
USA
Phone +1 (203) 762-9751
Web: www.bluebuff.com

Remit to:
Blue Buffalo Company, LTD
P.O. Box 21607
New York, NY 10087-1607

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01/16/2019 13:06:42

ACH:
Routing #: 021000021
Account #: 192846076

Invoice

Bill-To-Party

Shopko Stores Operating Co
PO box 19045
Green Bay WI 54307-9045

Ship-To-Party

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha NE 68138

Information

Invoice No.	90242745
Invoice Date	12/28/2018
Delivery No.	80245991
Order No.	220437
Order Date	12/13/2018
Customer PO No.	018676665B
Currency	USD
Term of Payment	2% 10 Days, Net 30
Incoterm	FOB Free on board
Gross Weight	18,500.900 LBS

Customer No. 1000199

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
11	800318 BLUE Bts Ckn 4ozDg UPC No. : 859610005185 Customer Material No. : 22776082 BB BLUE BITS TRAINING CHICKEN 4 oz	312 EA	3.020	942.24
21	800489 BLUE Bts Beef 4ozDg UPC No. : 859610008353 Customer Material No. : 22776116 BB BEEF TRAINING BITS 4 OZ	312 EA	3.020	942.24
31	800385 BLUE Bones LG 12ozDg UPC No. : 859610006472 Customer Material No. : 22776256 BLUE Bones Large Dog 12oz	132 EA	9.790	1,292.28



Invoice No.
Invoice Date

90242745
12/28/2018

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Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
41	801713 BLUE Stix Chicken Recipe 6oz Dg UPC No. : 840243123032 Customer Material No. : 22776355 BLUE Stix Chicken Recipe 6oz	224 EA	4.200	940.80
51	800324 BLUE Bones REG 12ozDg UPC No. : 859610005307 Customer Material No. : 22776421 BLUE Bones Regular Dog 12oz	132 EA	9.790	1,292.28
71	801715 BLUE Stix Beef Recipe 6oz Dg UPC No. : 840243122988 Customer Material No. : 22776629 BLUE Stix Beef Recipe 6oz	224 EA	4.200	940.80
81	800282 BLUE HBr Apples & Yog 16ozDg UPC No. : 840243105818 Customer Material No. : 22776637 BLUE HEALTH BARS Apples & Yogurt 16oz Dog	216 EA	3.670	792.72
91	800280 BLUE HBr Bac Egg & Ch 16ozDg UPC No. : 840243106332 Customer Material No. : 22776660 BLUE HEALTH BARS Bacon, Egg, & Cheese 16oz Dog	216 EA	3.670	792.72
101	801490 BLUE KC Ckn 2oz Cat UPC No. : 840243120215 Customer Material No. : 22786339 BLUE Chicken Crunchy Cat Treats 2oz	240 EA	1.210	290.40
111	801491 BLUE KC Salm 2oz Cat UPC No. : 840243120239 Customer Material No. : 22786396 BLUE Salmon Crunchy Cat Treats 2oz	240 EA	1.210	290.40



Invoice No.
Invoice Date

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12/28/2018

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Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
121	801492 BLUE KC Tuna 2oz Cat UPC No. : 840243120253 Customer Material No. : 22786446 BLUE Tuna Crunchy Cat Treats 2oz	240 EA	1.210	290.40
131	801864 BLUE Ckn Sq 12oz Cat UPC No. : 840243125098 Customer Material No. : 22786487 BLUE Kitty Cravings Chicken 12oz	80 EA	5.990	479.20
141	801664 BLUE Adlt Indr Ckn & BR 5# Cat UPC No. : 840243122455 Customer Material No. : 22776868 BLUE Indoor Adult Cat Chicken 5lb/2.3kg	100 EA	13.950	1,395.00
151	801669 BLUE SS Adlt Ckn & BR 5# Cat UPC No. : 840243122509 Customer Material No. : 22777106 BLUE Sensitive Stomach Adult Cat Chicken 5lb/2.3kg	100 EA	13.950	1,395.00
161	801662 BLUE Adlt Indr Ckn & BR 10# Cat UPC No. : 840243122431 Customer Material No. : 22777197 BLUE Indoor Adult Cat Chicken 10lb/4.5kg	64 EA	20.980	1,342.72
171	801666 BLUE Adlt Indr Salm&BR 5# Cat UPC No. : 840243122479 Customer Material No. : 22777783 BLUE Indoor Adult Cat Salmon 5lb/2.3kg	50 EA	13.950	697.50
181	801673 BLUE Kit Ckn & BR 5# Cat UPC No. : 840243122547 Customer Material No. : 22777973 BLUE Kitten Cat Chicken 5lb/2.3kg	100 EA	13.950	1,395.00



Invoice No.
Invoice Date

90242745
12/28/2018

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Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
191	801667 BLUE SS Adlt Ckn & BR 10# Cat UPC No. : 840243122488 Customer Material No. : 22778088 BLUE Sensitive Stomach Adult Cat Chicken 10lb/4.5kg	64 EA	20.980	1,342.72
201	801660 BLUE Adlt Ckn & BR 5# Cat UPC No. : 840243122417 Customer Material No. : 22778237 BLUE Adult Cat Chicken 5lb/2.3kg	50 EA	13.950	697.50
221	801545 BLUE HG FlkdTuna/Fish/Ckn 3ozVar12ct Cat UPC No. : 840243121229 Customer Material No. : 22778484 BLUE Healthy Gourmet Flaked Tuna/Fish & Shrimp/Chicken 3 oz. Can Variety Pack 12 ct.	74 EA	10.220	756.28
231	801703 BLUE HG Adlt Pate 3oz Var 12ct Cat UPC No. : 840243122974 Customer Material No. : 22778575 BLUE Healthy Gourmet Adult Variety Pack (12 count) - Pate	74 EA	10.220	756.28
241	800125 BLUE HG Pate Adlt Trky Ckn 5.5oz Cat UPC No. : 840243102280 Customer Material No. : 22785505 BLUE Healthy Gourmet Paté Adult Cat Turkey + Chicken Entrée 5.5oz/156g	336 EA	1.140	383.04
251	800130 BLUE HG FLKD CKN & LIVER 5.5oz Cat UPC No. : 840243102334 Customer Material No. : 22786149 BLUE HG FLKD CKN & LIVER 5.5oz CAT	336 EA	1.140	383.04



Invoice No.
Invoice Date

90242745
12/28/2018

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Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
261	800155 BLUE Sr Ckn & BR 6#Dg UPC No. : 859610000135 Customer Material No. : 22774905 BLUE LPF Senior Dog Chicken 6lb/2.7kg	150 EA	14.540	2,181.00
271	800168 BLUE Adlt Lamb & BR 6#Dg UPC No. : 859610000333 Customer Material No. : 22775308 Blue Life Protection Formula Lamb and Brown Rice Recipe Adult Dog 6lb/2.7kg	150 EA	14.540	2,181.00
281	800147 BLUE Adlt HW Ckn & BR 6#Dg UPC No. : 859610000029 Customer Material No. : 22775332 BLUE LPF Healthy Weight Adult Dog Chicken 6lb/2.7kg	150 EA	14.540	2,181.00
291	800165 BLUE Adlt Fish & BR 6#Dg UPC No. : 859610000289 Customer Material No. : 22775506 BLUE Adlt Fish & BR 6#Dg	50 EA	15.450	772.50
301	800195 BLUE HR Ckn 12.5ozDg UPC No. : 840243104932 Customer Material No. : 22775621 BLUE Homestyle Recipe Adult Dog Chicken Dinner w. Garden Vegetables 12.5oz/354g	204 EA	1.870	381.48
311	800442 BLUE HR Sr Ckn 12.5ozDg UPC No. : 859610007479 Customer Material No. : 22775704 BLUE Homestyle Recipe Senior Chicken Dinner w. Garden Vegetables 12.5oz/354g	204 EA	1.870	381.48



Invoice No.
Invoice Date

90242745
12/28/2018

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Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
321	800237 BLUE BStw Beef 12.5ozDg UPC No. : 840243105212 Customer Material No. : 22775712 BLUE BStw Beef 12.5ozDg	204 EA	2.210	450.84
331	800199 BLUE HR Trky 12.5ozDg UPC No. : 840243104963 Customer Material No. : 22775795 BLUE Homestyle Recipe Adult Dog Turkey Meatloaf Dinner w. Garden Vegetables 12.5oz/354g	204 EA	1.870	381.48
341	801856 BLUE HR Ckn & Beef 12.5oz Dg Var 8ct UPC No. : 840243125159 Customer Material No. : 22775993 BLUE Homestyle Recipes Variety Pack (8 count) - Chicken and Beef	98 EA	14.630	1,404.48
351	801677 BLUE Adlt Ckn & BR 24# Dg UPC No. : 840243122585 Customer Material No. : 23290943 BLUE LPF Adult Dog Chicken 24lb/10.9kg	90 EA	36.310	3,267.90
361	801679 BLUE LB Adlt Ckn & BR 24# Dg UPC No. : 840243122608 Customer Material No. : 23292279 BLUE LPF Large Breed Adult Dog Chicken 24lb/10.9kg	60 EA	36.310	2,178.60
371	800187 BLUE SB Adlt Ckn & BR 6#Dg UPC No. : 840243104871 Customer Material No. : 23292923 BLUE LPF Small Breed Adult Dog Chicken 6lb/2.7kg	300 EA	14.540	4,362.00



Invoice No.
Invoice Date

90242745
12/28/2018

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01/18/2019 13:06:42

Invoice

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
381	800152 BLUE Adlt Ckn & BR 6#Dg UPC No. : 859610000074 Customer Material No. : 23322753 BLUE LPF Adult Dog Chicken 6lb/2.7kg	250 EA	14.540	3,635.00
391	800173 BLUE LB Pup Ckn & BR 15#Dg UPC No. : 859610000425 Customer Material No. : 23333297 BLUE LPF Large Breed Puppy Dog Chicken 15lb/6.8kg	7 EA	28.150	197.05
401	800169 BLUE Adlt Lamb & BR 15#Dg UPC No. : 859610000357 Customer Material No. : 23333313 Blue Life Protection Formula Lamb and Brown Rice Recipe Adult Dog 15lb/6.8kg	7 EA	28.150	197.05
411	800146 BLUE Pup Ckn & BR 6#Dg UPC No. : 859610000012 Customer Material No. : 23350952 BLUE LPF Puppy Dog Chicken 6lb/2.7kg	250 EA	14.540	3,635.00
SubTotal				47,618.42
Less than Truckload Surcharge				125.03
Total Amount (USD)				47,743.45

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. law is prohibited.

Purchase Order

SEEBURGER
BUSINESS INTEGRATION

ShopKo

Track ID: 1751378249.1

Purchase Order

018676665B

Identification Code: 0998

Identification Code: 0998

PO #	Order Type	Order Purpose	PO Date	Internal Vendor Number	Do Not Deliver Before (084)
018676665B	Stand-alone Order	Original	12/13/2018	9075555002	12/28/2018

Do Not Deliver After (083)

12/28/2018

Line #	UPC #	null	Description	Qty	UOM	Price	Amount
1	859610005185			312	Each	\$3.02	\$942.24
2				Inner Packs: 8			
	859610008353			312	Each	\$3.02	\$942.24
3				Inner Packs: 8			
	859610008472			132	Each	\$9.79	\$1,292.28
4				Inner Packs: 6			
	840243123032			224	Each	\$4.20	\$940.80
5				Inner Packs: 8			
	859610005307			132	Each	\$9.79	\$1,292.28
6				Inner Packs: 6			
	840243102815			104	Each	\$3.67	\$381.68
7				Inner Packs: 8			
	840243122998			224	Each	\$4.20	\$940.80
8				Inner Packs: 8			
	840243105618			216	Each	\$3.67	\$792.72
9				Inner Packs: 12			
	840243106332			216	Each	\$3.67	\$792.72
10				Inner Packs: 12			
	840243120215			240	Each	\$1.21	\$290.40
11				Inner Packs: 12			
	840243120239			240	Each	\$1.21	\$290.40
12				Inner Packs: 12			
	840243120253			240	Each	\$1.21	\$290.40
13				Inner Packs: 12			
	840243125098			80	Each	\$5.99	\$479.20

ShopKo

Track ID: 1751378249.1

Purchase Order

018676665B

Line #	UPC #	null	Description	Qty	UOM	Price	Amount
14	840243122455			Inner Packs: 4 100	Each	\$69.75	\$6,975.00
15	840243122509			Inner Packs: 5 100	Each	\$69.75	\$6,975.00
16	840243122431			Inner Packs: 5 64	Each	\$20.98	\$1,342.72
17	840243122479			Inner Packs: 1 50	Each	\$69.75	\$3,487.50
18	840243122547			Inner Packs: 5 100	Each	\$69.75	\$6,975.00
19	840243122486			Inner Packs: 5 64	Each	\$20.98	\$1,342.72
20	840243122417			Inner Packs: 1 50	Each	\$69.75	\$3,487.50
21	840243122561			Inner Packs: 5 50	Each	\$78.60	\$3,930.00
22	840243121229			Inner Packs: 5 74	Each	\$10.22	\$756.28
23	840243122974			Inner Packs: 2 74	Each	\$10.22	\$756.26
24	840243102280			Inner Packs: 2 336	Each	\$1.14	\$383.04
25	840243102334			Inner Packs: 24 336	Each	\$1.14	\$383.04
26	859610000135			Inner Packs: 24 150	Each	\$14.54	\$2,181.00
27	859610000333			Inner Packs: 5 150	Each	\$14.54	\$2,181.00
28	859610000029			Inner Packs: 5 150	Each	\$14.54	\$2,181.00
29	859610000289			Inner Packs: 5 50	Each	\$15.45	\$772.50

ShopKo

Track ID: 1751378249.1

Purchase Order

018676665B

Line #	UPC #	null	Description	Qty	UOM	Price	Amount
30	840243104932			Inner Packs: 5 204	Each	\$1.87	\$381.48
31	859610007479			Inner Packs: 12 204	Each	\$1.87	\$381.48
32	840243105212			Inner Packs: 12 204	Each	\$2.21	\$450.84
33	840243104963			Inner Packs: 12 204	Each	\$1.87	\$381.48
34	840243125159			Inner Packs: 12 96	Each	\$14.63	\$1,404.48
35	840243122585			Inner Packs: 1 90	Each	\$36.31	\$3,267.90
36	840243122608			Inner Packs: 1 60	Each	\$36.31	\$2,178.60
37	840243104871			Inner Packs: 1 300	Each	\$14.54	\$4,362.00
38	859610000074			Inner Packs: 5 250	Each	\$14.54	\$3,635.00
39	859610000425			Inner Packs: 5 7	Each	\$28.15	\$197.05
40	859610000357			Inner Packs: 1 7	Each	\$28.15	\$197.05
41	859610000012			Inner Packs: 1 250	Each	\$14.54	\$3,635.00
				Inner Packs: 5			
				Total Qty			Total

6,446

\$74,250.10

Payment Terms Type	Terms Discount Percent	Terms Discount Days Due	Terms Net Days Due
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Basic 2% 10 Days 30 Days

Uniform Straight Bill of Lading

Page 1 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha, NE 68138 USA

Shippers Instructions

Manhattan #: CS0000737935
SAP Packing List: 0080245991

WHSE B/L	98745-1
Arrival Date	
Ship Date	12/26/2018
Order Date	12/19/2018
Route	
Truckload	
Freight Charge	
Prepaid	
COO Amount:	

The property described below, as appearing good order, except as noted (contents and condition of contents of packages and/or marks, receipt, and delivery as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver in motion carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions set forth in the Uniform Rules of the National Motor Freight Association, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his agents. Carrier hereby agrees that Western Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the disclosed shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
3454		C.H. Robinson		RBTW		018676665B	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0137998				94467		0000220437	
ITEM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	
14 CA		840243102280		Pate Adlt Turk & Chick Entrée 24/5.5oz	0.01	133	<p>* The Freight Rules, Terms, Conditions, and Charges, which shall govern the transportation of the property described herein, shall be those published in the Uniform Rules of the National Motor Freight Association, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his agents.</p> <p>* There is to be no liability for the loss or damage to the property described herein, except as provided in the Uniform Rules of the National Motor Freight Association, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his agents.</p> <p>Where the rate is dependent on a value, the shipper is required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>* The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____.</p> <p>Subject to Section 3 of Conditions of applicable bill of lading, if the shipper is to be delivered to the consignee in final receipt on this consignment, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMSTAR (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY ASSISTANCE IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and as carrier has the DOT Emergency Response Guidebook or other appropriate document on hand.</p> <p>(Signature)</p>
		10840243102287		LOT/BATCH# 20211109U QTY: 14 Blue Line#: 900022			
			Cases	14		800125	
14 CA		840243102334		BLUE Flaked Chick 24/5.5 oz	0.01	133	
		10840243102331		LOT/BATCH# 20211022U QTY: 14 Blue Line#: 900023			
			Cases	14		800130	
300 EA		840243104871		BLUE SMALL BREED Adlt 5/6LB	10.44	1878	
		10840243104878		LOT/BATCH# 20200517AH4 QTY: 300 Blue Line#: 900035			
			Cases:	60		800187	
17 CA		840243104932		Chkn/BROWN RICE/VEGETABLES 12/12.5 OZ	0.03	159	
		10840243104939		LOT/BATCH# 20211029U QTY: 17 Blue Line#: 900028			<p>(Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMSTAR (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY ASSISTANCE IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and as carrier has the DOT Emergency Response Guidebook or other appropriate document on hand.</p> <p>(Signature)</p>
			Cases	17		800195	
17 CA		840243104963		Turk MEATLOAF DINNER 12/12.5 OZ	0.03	159	
		10840243104960		LOT/BATCH# 20211010U QTY: 17 Blue Line#: 900031			
			Cases	17		800199	
17 CA		840243105212		BLUE BSTEW BEEF 12/12.5 OZ	0.03	159	
		10840243105219		LOT/BATCH# 20211029X QTY: 17 Blue Line#: 900030			
			Cases	17		800237	
18 CA		840243105618		HEALTH BAR APPLES & YOG 12/16 OZ	0.23	238	<p>(Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMSTAR (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY ASSISTANCE IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and as carrier has the DOT Emergency Response Guidebook or other appropriate document on hand.</p> <p>(Signature)</p>
		10840243105615		LOT/BATCH# 20200106H QTY: 18 Blue Line#: 900007			
			Cases	18		800282	
18 CA		840243106332		HEALTH BAR BAC EGG & CH 12/16 OZ	0.23	238	
		10840243106339		LOT/BATCH# 20200209H QTY: 18 Blue Line#: 900008			<p>(Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMSTAR (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY ASSISTANCE IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and as carrier has the DOT Emergency Response Guidebook or other appropriate document on hand.</p> <p>(Signature)</p>
			Cases	18		800280	
20 CA		840243120215		BLUE Ckn Sq 12/2oz Cat	8.15	56	
		10840243120212		LOT/BATCH# 20200207AM QTY: 20 Blue Line#: 900009			<p>(Signature of Consignee)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS, TELEPHONE CHEMSTAR (CHEMICAL TRANSPORTATION EMERGENCY CENTER) 800-424-9300. EMERGENCY ASSISTANCE IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information was made available and as carrier has the DOT Emergency Response Guidebook or other appropriate document on hand.</p> <p>(Signature)</p>
			Cases	20		801490	

For the Account of: (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____

By: _____
Carrier

Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 2 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below
Ship To:

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha, NE 68138 USA

Shipper's Instructions:

Manhattan #: CS0000737935
SAP Packing List: 0080245991

WHSE B/L
98745-1

Arrival Date

Ship Date

12/26/2018

Order Date

12/19/2018

Route

Truckload

Freight Charge

Prepaid

COD Amount:

This property described below, is appraisal good order, except as noted (contents and condition of contents of packages unknown) and load, is assigned, and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his agents. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract is deemed to be a bill of lading between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
3454		C.H. Robinson		RBTW		018676665B	
Seals		Vendor Ship Point #		Pro Number		Load#	
0137998						94467	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	
	20 CA	840243120239 10840243120236		BLUE Salm Sq 12/2oz Cat LOT/BATCH# 20191025AM QTY: 20 Blue Line#: 900010 Cases: 20	8.15	56	801491
	20 CA	840243120253 10840243120250		BLUE Tuna Sq 12/2oz Cat LOT/BATCH# 20200213AM QTY: 20 Blue Line#: 900011 Cases: 20	8.15	56	801492
	37 CA	840243121229 10840243121226		BLUE HIG FlkdTuna/Fish/Ckn 3ozVar12ct Cat LOT/BATCH# 20210409U QTY: 37 Blue Line#: 900020 Cases: 37	6.20	215	801545
	50 EA	840243122417 10840243122414		BLUE Adlt Ckn & BR 5/5# Cat LOT/BATCH# 20200601L QTY: 50 Blue Line#: 900019 Cases: 10	17.34	250	801660
	64 EA	840243122431		BLUE Adlt Indr Ckn & BR 10# Cat LOT/BATCH# 20200418AH2 QTY: 64 Blue Line#: 900015 Cases: 64	24.31	640	801662
	100 EA	840243122455 10840243122452		BLUE Adlt Indr Ckn & BR 5/5# Cat LOT/BATCH# 20200503AH4 QTY: 100 Blue Line#: 900013 Cases: 20	10.90	500	801664
	50 EA	840243122479 10840243122476		BLUE Adlt Indr Salm&BR 5/5# Cat LOT/BATCH# 20200215L QTY: 50 Blue Line#: 900016 Cases: 10	36.10	250	801666
	64 EA	840243122486		BLUE SS Adlt Ckn & BR 10# Cat LOT/BATCH# 20200125J QTY: 64 Blue Line#: 900018 Cases: 64	23.60	640	801667
	100 EA	840243122509 10840243122506		BLUE SS Adlt Ckn & BR 5/5# Cat LOT/BATCH# 20200213B QTY: 100 Blue Line#: 900014 Cases: 20	34.68	500	801669

* The Paper Bags, Tins, Tubs, Tins, Drums, Tins, Boxes used for this Shipment conform to the specifications set forth in the reader's certificate thereof, and all other requirements of relevant state, federal, and international laws, regulations, and the Uniform Freight Classification and the National Motor Freight Classification.

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

* The agreed or declared value for this property is specifically stated by the shipper to be (in thousands) _____ per _____.

Subject to Section 7 of Conditions of Carriage, if this shipment is to be delivered to the consignee without receipt on the carrier's bill of lading, the carrier shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other local charges.

(Signature of Consignor)

IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING HAZARDOUS MATERIALS, CHEMICAL, BIOLOGICAL, RADIOACTIVE, OR OTHER EMERGENCY SITUATION, CALL:

800-424-9300, EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ASK THE SHIPPER.

Carrier certifies emergency response information was made available and carrier has its DOT Emergency Response Guidebook or equivalent document on the premises.

(Signature)

For the Account of: (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order: Date: _____ Agent for: _____ By: _____ Carrier: _____ Agent or Driver: _____

Carrier: Above shipper Ref and Whse B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 3 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below:

Ship To:

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha, NE 68138 USA

Shipper's Instructions:

Manhattan #: CS0000737935
SAP Packing List: 0080245991

WHSE B/L 98745-1
Arrival Date
Ship Date 12/26/2018
Order Date 12/19/2018
Route Truckload
Freight Charge Prepaid
COD Amount:

The property described below, is separate good order, except as noted hereon and condition of contents of packages (if shown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier or to the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the enclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract is evidenced by this bill of lading to be between the carrier and the consigned shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
3454		C.H. Robinson		RBTW		018676665B	
Seals		Vendor Ship Point #		Pro Number		Load#	
0137998						94467	
Shipper's Reference Number		Description		Gross Weight in lbs		Net Weight in lbs	
0000220437		BLUE Klt Ckn & BR 5/5# Cat		34.68		500	
		LOT/BATCH# 20200210B QTY: 100 Blue Line#: 900017				801673	
		Cases: 20					
		BLUE Adlt Ckn & BR 24# Dg		77.50		2160	
		LOT/BATCH# 20200412AH1 QTY: 90 Blue Line#: 900033				801677	
		Cases: 90					
		BLUE LB Adlt Ckn & BR 24# Dg		46.67		1440	
		LOT/BATCH# 20200409AH1 QTY: 60 Blue Line#: 900034				801679	
		Cases: 60					
		BLUE HG Adlt Pate 3oz Var 12ct		6.20		167	
		LOT/BATCH# 20210411U QTY: 37 Blue Line#: 900021				801703	
		Cases: 37					
		BLUE Stix Beef Recipe 8/6oz Dg		9.70		84	
		LOT/BATCH# 20191031AM QTY: 28 Blue Line#: 900006				801715	
		Cases: 28					
		BLUE Stix Chicken Recipe 8/6oz Dg		9.70		84	
		LOT/BATCH# 20191124AM QTY: 28 Blue Line#: 900004				801713	
		Cases: 28					
		BLUE Kitty Cravings Chicken 4/12oz Cat		5.40		60	
		LOT/BATCH# 20200125AM QTY: 20 Blue Line#: 900012				801864	
		Cases: 20					
		BLUE HR Ckn & Beef 12.5oz Dg Var 8ct		16.12		600	
		LOT/BATCH# 20210729U QTY: 96 Blue Line#: 900032				801856	
		Cases: 96					
		BLUE Chick AND BROWN RICE Pup 5/ 6LB		8.70		1565	
		LOT/BATCH# 20200206AH4 QTY: 250 Blue Line#: 900039				800146	
		Cases: 50					

For the Account of: (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 4 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below:

Ship To:

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha, NE 68138 USA

Shipper's Instructions

Manhattan #: CS0000737935
SAP Packing List: 0080245991

WHSE B/L 98745-1
Arrival Date
Ship Date 12/26/2018
Order Date 12/19/2018
Route Truckload
Freight Charge Prepaid
COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), received, consigned and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route as shown below. Every service to be performed hereunder shall be subject to all the conditions set forth in the Uniform Rules of the National Motor Freight Association, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this Bill of Lading is between the carrier and the designated shipper/consignor.

Vehicle Number 3454		Carrier C.H. Robinson		SCAC RBTW	PO Number 018676665B	
Seal# 0137998		Vendor Ship Point #		Pro Number	Load# 94467	Shipper's Reference Number 0000220437
H/M	Quantity	Item Number	Description Lot Number		Cubic Feet	Gross Weight in lbs
	150 EA	859610000029 10859610000026	BLUE Adlt HW Ckn & BR 5/6#Dg LOT/BATCH# 20200210AH3 QTY: 150 Blue Line#: 900026 Cases: 30		5.22	939
	250 EA	859610000074 10859610000071	BLUE Adlt Ckn & BR 5/6#Dg LOT/BATCH# 20200526AH3 QTY: 250 Blue Line#: 900036 Cases: 50		8.70	1565
	150 EA	859610000135 10859610000132	BLUE SENIOR Dog 5/6LB LOT/BATCH# 20200601AH3 QTY: 150 Blue Line#: 900024 Cases: 30		5.22	939
	50 EA	859610000289 10859610000286	BLUE FISH & SWEET Potato 5/ 6LB LOT/BATCH# 20200203AH4 QTY: 50 Blue Line#: 900027 Cases: 10		1.74	313
	150 EA	859610000333 10859610000330	BLUE LAMB AND BR Adlt 5/ 6LB LOT/BATCH# 20200211AH4 QTY: 150 Blue Line#: 900025 Cases: 30		5.22	939
	7 EA	859610000357	BLUE LAMB AND BROWN RICE Adlt 15LB LOT/BATCH# 20200215AH2 QTY: 7 Blue Line#: 900038 Cases: 7		0.34	109
	7 EA	859610000425	BLUE LARGE BREED Pup 15LB LOT/BATCH# 20200203AH2 QTY: 7 Blue Line#: 900037 Cases: 7		0.34	109
	39 CA	8596100005185 108596100005182	BB BLUE BITS TRAINING Chick 8/ 4 oz LOT/BATCH# 20191212M QTY: 39 Blue Line#: 900001 Cases: 39		0.16	94
	22 CA	8596100005307 108596100005304	BLUE Bones Regular Dog 6/12oz LOT/BATCH# 20200301AH3 QTY: 22 Blue Line#: 900005 Cases: 22		0.17	125

For the Account of (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 5 of 5

Ship From:

Blue Buffalo CO OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below

Ship To:

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha, NE 68138 USA

Shippers Instructions

Manhattan #: CS0000737935
SAP Packing List: 0080245991

WHSE B/L
98745-1
Arrival Date
Ship Date
12/26/2018
Order Date
12/19/2018
Route
Truckload
Freight Charge
Prepaid
COO Amount

The property described below, in apparent good order, except as noted, received in and condition of contents of packages (indicated) marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if no (in part, or otherwise) to deliver to another carrier or the route to destination. Every consignor to be performed hereunder shall be subject to all the conditions and prohibitions by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC	PO Number
3454		C.H. Robinson		RBTW	018676665R
Scale		Vendor Ship Point #		Load#	Shipper's Reference Number
0137998				94467	0000220437
U/M	Quantity	Item Number	Description	Cubic Feet	Gross Weight in lbs
	22 CA	859610006472 10859610006479	BLUE Bones Large Dog 6/12oz LOT/BATCH# 20200223AH3 QTY: 22 Blue Line#: 900003 Cases 22	0.17	125
	17 CA	859610007479 10859610007476	BLUE HOMESTYLE RECIPE SR Chkn 12/12.5OZ LOT/BATCH# 20211106U QTY: 17 Blue Line#: 900029 Cases 17	0.03	159
	39 CA	859610008353 10859610008350	BB BEEF TRAINING BITS 8/4 OZ LOT/BATCH# 20191114M QTY: 39 Blue Line#: 900002 Cases 39	0.16	78
***** END-OF-ORDER *****					
Total Cases 1192					
N.M.F.C.					
	QTY				WGT
	20	27765-06	BONES/CHEWS ETC FOR DOGS SUB6 CL 100.00		60
	2532	67060-00	FEED ANIMAL/FISH/POULTRY CL 60.00		18353
Qty	2,552		Order Totals	Cube 430.74	Wt 18413

For the Account of (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below

Ship To

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha, NE 68138 USA

Shippers Instructions

Manhattan #: CS0000737935

SAP Packing List: 0080245991

The property described below, in apparent good order, excepts as noted herein and consists of contents of packages and/or items marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route or otherwise to deliver to another carrier on the route to destination. There shall be no performance by carrier and no liability on all the conditions set forth below, whether printed or written, in any contract, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Wider, David Benjamin, signatory for the described shipper or owner, has no liability for payment of freight or any other charges, and the responsibility continues to be fixed by this bill of lading to be between the carrier and the designated shipper/owner.

Vehicle Number		Carrier		SCAC		PO Number	
Seals		Vendor Ship Point #		Freight Number		Shipper's Reference Number	
3454		C.H. Robinson		RBTW		018676665B	
0137998				Lot# 94467		0000220437	
HM	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	
250	840243104871	800187	00108596100012614990	1 of 16	900035		
25	840243122585	801677	00108596100012615003	2 of 16	900033		
60	840243122608	801679	00108596100012615010	3 of 16	900034		
250	859610000012	800146	00108596100012615027	4 of 16	900039		
250	859610000074	800152	00108596100012615034	5 of 16	900036		
5	840243122585	801677	00108596100012615089	10 of 16	900033		
60	840243122585	801677	00108596100012615096	11 of 16	900033		
60			20200412AH1				
96	840243125159	801856	00108596100012615126	14 of 16	900032		
96			20210729U				
76	Mixed	Mixed	00108596100012615041	6 of 16			
18	840243105618	800282	20200106H		900007		
18	840243106332	800280	20200209H		900008		
20	840243120215	801490	20200207AM		900009		
20	840243120253	801492	20200213AM		900011		
128	Mixed	Mixed	00108596100012615058	7 of 16			
64	840243122431	801662	20200418AH2		900015		
64	840243122486	801667	20200125J		900018		
14	Mixed	Mixed	00108596100012615065	8 of 16			
7	859610000357	800169	20200215AH2		900038		
7	859610000425	800173	20200203AH2		900037		

For the Account of: (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent for: _____ By: _____

 Carrier Agent or Driver

Carrier: Above shipper's Ref and Whse B/L number must appear on all freight bills.

Uniform Straight Bill of Lading

Page 2 of 3

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 43050

As Agent for the Shipper/Consignor whose name appears below:

Ship To:

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha, NE 68138 USA

Shipper Instructions

Manhattan #: CS0000737935

SAP Packing List: 0080245991

WHSE B/L 98745-1
Arrival Date
Ship Date 12/26/2018
Order Date 12/19/2018
Route Truckload
Freight Charge Prepaid
COD Amount:

The property described below, in apparent good order, except as noted, contents and condition of contents of packages (containers) marked, configured, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions set forth below, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for forward and receipt. Carrier acknowledges that, whether Distribution, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and no transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number	Carrier	SCAC	PO Number
3454	C.H. Robinson	RBTW	018676665B
Scale	Vender Ship Point #	Pro Number	Load#
0137998			94467
Shipper's Reference Number	Gross Weight in lbs		
0000220437			
H/M	Quantity	Item Number	Lot Number
	218	Mixed	Mixed
	20	840243120239	801491
	28	840243122998	801715
	28	840243123032	801713
	20	840243125098	801864
	39	859610005185	800318
	22	859610005307	800324
	22	859610006472	800385
	39	859610008353	800489
	170	Mixed	Mixed
	14	840243102280	800125
	14	840243102334	800130
	17	840243104932	800195
	17	840243104963	800199
	17	840243105212	800237
	37	840243121229	801545
	37	840243122974	801703
	17	859610007479	800442
	350	Mixed	Mixed
	50	840243104871	800187
	150	859610000029	800147
	150	859610000333	800168
	400	Mixed	Mixed
	50	840243122417	801660
	100	840243122455	801664
	50	840243122479	801665
	100	840243122509	801669

For the Account of: (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order: Date:

Agent for:

By:

Carrier

Agent or Driver

Carrier: Above shipper Ref and Whse B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 3 of 3

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consigner whose name appears below:

Ship To:

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha, NE 68138 USA

Shippers Instructions

Manhattan #: CS0000737935
SAP Packing List: 0080245991

WHSE B/L
98745-1

Arrival Date

Ship Date

12/26/2018

Order Date

12/19/2018

Route

Truckload

Freight Charge

Prepaid

COD Amount:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) counted, weighed, and delivered as shown below, which said carrier agrees to carry in destination, if as is made, or otherwise to deliver to another carrier as directed in destination. Every service to be performed hereunder shall be subject to all the conditions set forth herein, whether printed or written, hereon contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the declared shipper/consigner, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consigner.

Vehicle Number 3454		Carrier C.H. Robinson		SCAC RBTW		PO Number 018676665B	
Seals 0137998		Vendor Ship Point #		Pro Number		Load# 94467	
Shipper's Reference Number 0000220437							
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	
	100	840243122547	801673	20200210B	900017		
	200	Mixed	Mixed	00108596100012615140	16 of 16		
	150	859610000135	800155	20200601AH3	900024		
	50	859610000289	800165	20200203AH4	900027		
							<p>* The Paper Bags, Paper Bags, Paper Bags, Paper Bags and for this Shipment conform to the specifications set forth in the master's certificate of sale for these packages in Uniform Freight Classification and the National Motor Freight Tariff Commission.</p> <p>* There is to be no claim for loss or damage to the property named herein, except as specifically stated in writing on the bill of lading, and no claim for loss or damage to the property named herein, except as specifically stated in writing on the bill of lading.</p> <p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper as follows:</p> <p>Shipment to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the shipper shall sign the following statement:</p> <p>This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING TRUCK PRODUCTS, TELEPHONE: 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALTERNATIVE SHIPPING.</p> <p>Carrier will file emergency response information via radio available and carrier has the DOT Emergency Response Guidebook or equivalent document on his premises.</p> <p>(Signature)</p>

For the Account of: (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order: Date _____ Agent for: _____ By: _____ Carrier _____ Agent or Driver _____

Carrier: Above shipper Ref and Whse B/L number must appear on all freight bills

Page 1 of 5

Shipper's Instructions

WHSB BL
98745-1

Actual Date

Ship Date

12/26/2018

Order Date _____

12/19/2018

Results

Truckload

Freight Charge

Prepaid

COD Amount:

Ship Front!

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignor whose name appears below
Ship To

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha, NE 68138 USA

Manhattan #: CS0000737935

SAP Packing List: 0080245991

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and destined as shown below, which said carrier agrees to carry to destination, if on its route or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the shippers, has agreed to pay for the payment of freight or any other charges, and the transportation interest evidenced by this bill of lading is between the carrier and the designated shipper/consignee.

For the Account of: (Shipper)
Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order. Date: _____ Agent Car: _____ By: _____
Comptroller Agent or Driver

Carrier: Above shipper's Ref and Whse B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 2 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

Shippers Instructions

Manhattan #: CS0000737935
SAP Packing List: 0080245991

WHSE BL.	98745-1
Arrival Date	
Ship Date	12/26/2018
Order Date	12/19/2018
Route	Truckload
Freight Charge	Prepaid
COD Amount	

As Agent for the Shipper/Consignor whose name appears below:
Ship To:

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha, NE 68138 USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Weber Distribution, as agent for the destination shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number		Carrier		SCAC		PO Number	
3454		C.H. Robinson		RBTW		018676665B	
Seals		Vendor Ship Point #		Pro Number		Shipper's Reference Number	
0137998				Load# 94467		0000220437	
I/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	<p>The Paper (tag, label, Pallet, Box, Drum, Fiber Box) used for this shipment conforms to the specifications set forth in the motor's certificate of origin, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.</p> <p>You to be certify that the herein marked articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Where the rate is dependent on value, shippers are required to state specifically in writing the amount of declared value of the property as follows:</p> <p>The amount or declared value for the property is specifically stated by the shipper to be as follows:</p> <p>_____, per _____</p> <p>Subject to Section 1 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED IN REGARDING THESE PRODUCTS, TELEPHONE THE NHTSA CRASH/SAFETY TRANSPORTATION EMERGENCY CENTER 800-424-9300. EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY, ALSO A DUTY SHIPPER.</p> <p>Carrier certifies emergency response information was made available within meaning of the FMVSS Emergency Response Requirements or equivalent document on the premises.</p> <p>_____ (Signature)</p>
	20 CA	840243120239	10840243120236	BLUE Salm Sq 12/2oz Cat LOT/BATCH# 20191025AM QTY: 20 Blue Line#: 900010 Cases 20	8.15	56	
	20 CA	840243120253	10840243120250	BLUE Tuna Sq 12/2oz Cat LOT/BATCH# 20200213AM QTY: 20 Blue Line#: 900011 Cases 20	8.15	56	
	37 CA	840243121229	10840243121226	BLUE HG FldTuna/Fish/Ckn 3ozVar12et Cat LOT/BATCH# 20210409U QTY: 37 Blue Line#: 900020 Cases 37	6.20	215	
	50 EA	840243122417	10840243122414	BLUE Adlt Ckn & BR 5/5H Cat LOT/BATCH# 20200601L QTY: 50 Blue Line#: 900019 Cases: 10	17.34	250	
	64 EA	840243122431		BLUE Adlt Indr Ckn & BR 10H Cat LOT/BATCH# 20200418AH2 QTY: 64 Blue Line#: 900015 Cases 64	24.31	640	
	100 EA	840243122455	10840243122452	BLUE Adlt Indr Ckn & BR 5/5H Cat LOT/BATCH# 20200503AH4 QTY: 100 Blue Line#: 900013 Cases: 20	10.90	500	
	50 EA	840243122479	10840243122476	BLUE Adlt Indr Salm&BR 5/5H Cat LOT/BATCH# 20200215L QTY: 50 Blue Line#: 900016 Cases: 10	36.10	250	
	64 EA	840243122486		BLUE SS Adlt Ckn & BR 10H Cat LOT/BATCH# 20200125J QTY: 64 Blue Line#: 900018 Cases 64	23.60	640	
	100 EA	840243122509	10840243122506	BLUE SS Adlt Ckn & BR 5/5H Cat LOT/BATCH# 20200213B QTY: 100 Blue Line#: 900014 Cases: 20	34.68	500	

For the Account of: (Shipper)

Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to:

Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order: Date _____ Agent for: _____ By: _____
Carrier: _____ Agent or Driver: _____

Carrier: Above shippers Ref and Whse B/L number must appear on all freight bills

Uniform Straight Bill of Lading

Page 3 of 5

Ship From:

Blue Buffalo CO. OH
c/o Taylor Logistics Inc
675 Gateway Blvd
Monroe, OH 45050

As Agent for the Shipper/Consignee whose name appears below
Ship To:

Shopko DC 998 Omaha
10808 South 132nd Street
Omaha, NE 68138 USA

Shippers Instructions

Manhattan #: CS0000737935
SAP Packing List: 0080245991

WHS B/L 98745-1
Arrival Date
Ship Date 12/26/2018
Order Date 12/19/2018
Route Truckload
Freight Charge Prepaid
COO Amount:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted by the carrier and his assigns. Carrier and his assigns, as agent for the designated shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Vehicle Number 3454		Carrier C.H. Robinson		SCAC RBTW		PO Number 018676665B	
Seals 0137998		Vendor Ship Point #		Pro Number		Shipper's Reference Number 0000220437	
H/M	Quantity	Item Number	Lot Number	Description	Cube Feet	Gross Weight in lbs.	
	100 EA	840243122547 10840243122544		BLUE Kit Ckn & BR 5/5# Cat LOT/BATCH# 20200210B QTY: 100 Blue Line#: 900017 Cases: 20	34.68	500	<p>The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the specifications set forth in the employer's certificate thereon, and all other requirements of rules for these packages in Uniform Freight Classification and the National Motor Freight Commission.</p> <p>This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>In case the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____.</p> <p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered on the stated path without restriction on the consignment, the carrier shall sign the following statement:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE PRODUCTS TELEPHONE CHEMTRAC/CHERICAL TELEPOST-1100 EMERGENCY CENTER</p> <p>800-424-9300</p> <p>EMERGENCY INFORMATION IS AVAILABLE 24 HOURS A DAY. ALSO ADVISE SHIPPER.</p> <p>Carrier certifies emergency response information has been provided as per statute for the DOT Emergency Response Guidelines or equivalent document to the provisions.</p> <p>(Signature)</p>
	90 EA	840243122585		BLUE Adlt Ckn & BR 24# Dg LOT/BATCH# 20200412AH1 QTY: 90 Blue Line#: 900033 Cases 90	77.50	2160	
	60 EA	840243122608		BLUE LB Adlt Ckn & BR 24# Dg LOT/BATCH# 20200409AH1 QTY: 60 Blue Line#: 900034 Cases 60	46.67	1440	
	37 CA	840243122974 10840243122971		BLUE HG Adlt Pate 3oz Var 12z LOT/BATCH# 20210411U QTY: 37 Blue Line#: 900021 Cases 37	6.20	167	
	28 CA	840243122998 10840243122995		BLUE Stix Beef Recipe 8/6oz Dg LOT/BATCH# 20191031AM QTY: 28 Blue Line#: 900006 Cases 28	9.70	84	
	28 CA	840243123032 10840243123039		BLUE Stix Chicken Recipe 8/6oz Dg LOT/BATCH# 20191124AM QTY: 28 Blue Line#: 900004 Cases 28	9.70	84	
	20 CA	840243125098 10840243125095		BLUE Kitty Cravings Chicken 4/12oz Cat LOT/BATCH# 20200125AM QTY: 20 Blue Line#: 900012 Cases 20	5.40	60	
	96 CA	840243125159 10840243125156		BLUE IIR Ckn & Beef 12.5oz Dg Var 8z LOT/BATCH# 20210729U QTY: 96 Blue Line#: 900032 Cases 96	16.12	600	
	250 EA	859610000012 10859610000019		BLUE Chick AND BROWN RICE Pup 5/6LB LOT/BATCH# 20200206AH4 QTY: 250 Blue Line#: 900039 Cases: 50	8.70	1565	
						800146	

For the Account of: (Shipper)
Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading to
Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order: Date _____ Agent for: _____ By: _____
Carrier Agent or Driver

Carrier: Above shippers Ref and WHS B/L number must appear on all freight bills

